Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

AEE/TDSD/SBR/78/16-17

(For Other Works)

No. ***First & Final Bill*** Date: 29.6.2016

Division: **BBMP, Dasarahalli** Sub-Division: **BBMP, Dasarahalli**

Bill Received No. 279 Dated 28/7/16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-3110** **Work Code: 015-16-000016** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Development Works for Providing Drinking Water Facility in T. Dasarahalli Ward No. 15, Dasarahalli Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/PD/DZ/KRIDL/ WO/04/2015-16** **Date: 10.03.2016**

Certified that the measurements were taken by me on 25/6/16 and recorded of **Pages** 287 **to** 295 of measurement Book No. 803 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL ; BBMP DIVISION BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being ……percent Rs……	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Bill Amount - 24,77,451=00 less Bescom cheque - 28167=00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	24,49,284=00
5) Balance being unpaid value of work done held in reserve.	IT - 48986=00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	VAT - 97971=00
7) Net amount due to or from Contractor unadjustments items.	FSD - 122464=00
8) Advance to Contractor for materials brought to site (as detailed) within.	LWS - 24493=00
9) Value of Government materials supplied.	CBF - 2449=00 (-) 296363=00
	Total amount adjusted -
	Add Bescom cheque - 28167=00
	21,81,088=00

EXECUTIVE ENGINEER-4 KRIDL ; BBMP DIVISION BENGALURU-560 010

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Audited and found correct
Passed for Rs. 24,77,451=00
21,81,088=00
Stamp
EXECUTIVE ENGINEER KRIDL ; BBMP DIVISION BENGALURU-560 010
by acts 296363=00
Accounts Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its quality & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal the top unconsolidated formation including an extra depth of 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Each BW
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars and cap etc.,) ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 0 to 50 m	Rmtr
	50 to 100 m	Rmtr
	100 to 150 m	Rmtr
	150 to 200 m	Rmtr
	200 to 250 m	Rmtr
	250 to 300 m	Rmtr
	300 to 350 m	
3	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
4	Providing 250mm dia PVC Pipe 6kg/cm as per specification and direction of the Engineer in Charge of the work	Rmtr
5	Providing and fixing 175mm Borewell Cap with clamp Set H/D,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
6	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings .with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 17.50 HP 30 stage	No
7	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour, charges HOM of equipments etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
8	Heavy Duty Collar 50 mm dia	Nos
9	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
10	Erection of pumpset including aligning and balancing with all necessary erection materials and labour including supply and erection of one pair supporting clamps, one borewell cap. Cable clips with bolts, nuts, valves guages etc., involoved in the job (Necessary GI pipe and specials with be supplied by the board at the site free of cost) with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
11	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc., with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
12	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class.with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3	1938.46	5815.00	3	5815.00	
-	-	150.00	315.18	47277.00	150.00	47277.00	
-	-	150.00	412.00	61800.00	150.00	61800.00	
-	-	150.00	458.35	68753.00	150.00	68753.00	
-	-	150.00	484.10	72615.00	150.00	72615.00	
-	-	150.00	560.32	84048.00	150.00	84048.00	
-	-	150.00	600.49	90074.00	150.00	90074.00	
-	-	150.00	640.66	96099.00	150.00	96099.00	
-	-	210.00	1364.75	286598.00	210.00	286598.00	
-	-	54.00	754.47	40741.00	54.00	40741.00	
-	-	3	100.00	300.00	3.00	300.00	
-	-	3	60400.00	181200.00	3.00	181200.00	
-	-	846.00	375.00	317250.00	846.00	317250.00	
-	-	138	130.00	17940.00	138.00	17940.00	
-	-	1692.00	188.70	319280.00	1692.00	319280.00	
-	-	3	3000.00	9000.00	3.00	9000.00	
-	-	3	302.00	906.00	3.00	906.00	
-	-	90.00	140.40	12636.00	90.00	12636.00	

Sl. No.		Uni
13	Labour charges for laying of 1.1 K.V class UG cable (PWD Electrical SR-1999-2000, with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
14	Digging or trenching of 0.6 m x 0.5 m wide refilling the trench to the required ground level and consolidating etc., complete as per Civil SR KSRB 1-2 P-7 with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
15	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
16	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
17	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, (PWD Electrical SR-1999-2000, with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
18	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc.,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
19	Providing and fixing in position **50mm** nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
20	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete.with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
21	SSupplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour etc., complete and as per the directions of the Engineer-in-charge of the work	No
22	Supplying and fixing of Shunt trip suitable for MCCB.CBCT etc., complete and as per the directions of the Engineer-in-charge of the work	No
23	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 5 to 30 amps triple pole with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No
24	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Sq. Cm
25	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset **10HP to 20 HP Star Delta Starter SERDED Rate** with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	No.
26	Earthwork excavation for pipeline foundation including deporiting or bank up to a depth of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strructure manhole with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
27	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 75mm Dia 6 KSC	Rmtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	90.00	10.80	972.00	90.00	972.00	
-	-	75.00	85.00	6375.00	75.00	6375.00	
-	-	12.00	345.00	4140.00	12.00	4140.00	
-	-	3	280.00	840.00	3.00	840.00	
-	-	3	2727.00	8181.00	3.00	8181.00	
-	-	36	180.00	6480.00	36.00	6480.00	
-	-	3	1579.40	4738.00	3.00	4738.00	
-	-	3	227.90	684.00	3.00	684.00	
-	-	12	80.00	960.00	12.00	960.00	
-	-	3	350.00	1050.00	3.00	1050.00	
-	-	3	1547.00	4641.00	3.00	4641.00	
-	-	70200.00	0.33	23166.00	70200.00	23166.00	
-	-	3	11000.00	33000.00	3.00	33000.00	
-	-	360.00	193.64	69710.00	360.00	69710.00	
-	-	800.00	161.71	129368.00	800.00	129368.00	

Sl. No.		Uni
28	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including authority condition in layers from thedi including disponsary of the sunplus earth with a heavy 200 mtrswith all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Cun
29	Polyethelene water storage tank of specified capacity and make moulded frame (for 2000 ltr capacity)	Ltr
30	Providing and ixing in position brass stop cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc., complete and as per the directions of the Engineer-in-charge of the work	Each
31	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) **15mm** dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour, charges HOM of equipments etc., complete and as per the directions of the Engineer-in-charge of the work	m
32	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specification with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work	Each
	Sub Total	
	8% KRIDL Charges	
	BESCOM Deposit and Meter Charge 7400+100+1889 =9389.00	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	360.00	62.83	22619.00	360.00	22619.00	
-	-	2000.00	6.20	12400.00	2000.00	12400.00	
-	-	15	160.00	2400.00	15	2400.00	
-	-	600.00	267.00	160200.00	600.00	160200.00	
-	-	30	2120.00	63600.00	30	63600.00	
				2267856.00		**2267856.00**	
				181428.48		**181428.48**	
		3	9389.00	**28167.00**		**7989.00**	28167=0
				2477451.48		**2477451.48**	